## GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for an amount of Rs.7,46,03,000/-(Rupees Seven Crores Forty Six Lakhs and Three Thousand only) to the Health, Medical and Family Welfare Departmentfrom the B.E.2019-20 - Administrative Sanction - Orders - Issued.

## HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 240 Dated: 09-05-2019

Read:-

G.O.Rt.No.633, Finance (EBS.V) Department, dt.30.04.2019

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## ORDER:

In pursuance of the Budget Release order issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue administrative sanction to the Health, Medical and Family Welfare Department for an amount of Rs.7,46,03,000/- (Rupees Seven Crores Forty Six Lakhs and Three Thousand only) Schemefrom the B.E. provision 2019-20 towards 1<sup>st</sup> installment under the following schemes:-

(Rupees in Lakhs)

	(Taposo III Editio)									
S.No.	Head of Account	. 5	Provision in	Additional	Amounts	Total Provision	Amount	Amount	Balance	
		Voted	BE 2019-20	Amounts	Reappro	in BE 2019-20	Already	Authorised	Amount	
				Sanctioned	-priated		Authorised	Now	Available	
Scheme Name: Assistance to KalojiNarayanaRao University of Health Sciences, Warangal										
Procedure of Drawal of Funds: Adjustment to PD Account										
Drawing Officer: Concerned DDO										
Remarks: Adjustment to P.D A/c No.288										
		I								
1	2210-05-105-25-32-500-503	V	1,03.79			1,03.79		51.89	51.90	
Scheme Name: Discretionary Funds for HM & FW										
Procedure of Drawal of Funds: Detailed Voucher Bill										
Drawing Officer: Concerned DDO										
Remarks:										
· toma:	 	1								
2	2210-01-001-25-06-500-503	V	12,97.34			12,97.34		6,48.67	6,48.67	
Scheme Name: Health, Medical and Family Welfare Department										
Procedure of Drawal of Funds: Detailed Voucher Bill										
Drawing Officer: Concerned DDO										
Remarks:										
			0.40			0.40		0.00		
3	2251-00-090-25-06-280-284	V	0.13	••		0.13		0.06	0.07	
Scheme Name: Indian Red Cross Society, TS State Headquarters										
Procedure of Drawal of Funds: Grants-in-aid Bill										
Drawing Officer: Concerned DDO										
Remarks:										
	2010 20 201 25 20 210 210		00.00			00.00		15.44	45.44	
4	2210-06-001-25-06-310-312	V	90.82			90.82		45.41	45.41	
		Total	14,92.08			14.92.08		7.46.03	7.46.05	
		i Otal	. 1,02.00			11,02.00		.,.0.00	., 10.00	

2. The Health, Medical and Family Welfare (OP) Department shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

## A. SANTHI KUMARI PRINCIPAL SECRETARY TO GOVERNMENT

То

The Health, Medical and Family Welfare (OP) Department, T.S. Secretariat, Hyd.

The Registrar, KalojiNarayanaRao University of Health Science, Warangal

The Project Director, Indian Red Cross Society, Hyderabad.

The Director of Treasuries & Accounts, Warangal

The Director of Treasuries & Accounts, Hyderabad

The Pay & Accounts Officer, Abids, Hyderabad

Copy to:

The Finance (EBS.V) Department.

The P.S. to Prl. Secy., HM & FW Department

The P.A. to Addl. Secy., HM & FW Department.

SC/SF

// FORWARDED :: BY ORDER//

**SECTION OFFICER**